

IN RE:
ERIC TUCKER
SANDRA TUCKER

CASE NO. 05 B 09145

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-7276 SSN XXX-XX-5371

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/14/2005 and was confirmed 05/11/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was paid in full 09/15/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO BANK	CURRENT MORTG	.00	.00	.00
TOYOTA MOTOR CREDIT	SECURED	15671.43	1502.96	15671.43
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
US ATTORNEYS OFFICE	NOTICE ONLY	NOT FILED	.00	.00
IRS TAX DIVISION	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
AMALGAMATED TRUST	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
AT&T BROADBAND	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
BLOCKBUSTER VIDEO	UNSECURED	NOT FILED	.00	.00
BLUE ISLAND ANESTHESIA	UNSECURED	NOT FILED	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
BUDGET RENT A CAR	UNSECURED	NOT FILED	.00	.00
RIDDLE & ASSOC PC	UNSECURED	NOT FILED	.00	.00
DAIMLER CHRYSLER FINANCI	UNSECURED	3954.54	.00	395.45
ECAST SETTLEMENT CORP	UNSECURED	4507.00	.00	450.70
CITY OF CHICAGO DEPT OF	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO DEPT OF	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	200.00	.00	20.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	671.86	.00	67.19
FIRST MIDWEST BANK	UNSECURED	9112.64	.00	911.26
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD BANK	UNSECURED	NOT FILED	.00	.00
LITTLE CO MARY HOSP PROF	UNSECURED	NOT FILED	.00	.00
LITTLE CO MARY HOSP PROF	UNSECURED	NOT FILED	.00	.00
LITTLE CO MARY HOSPITAL	UNSECURED	105.54	.00	10.55

MCI RESIDENTIAL SERVICES	UNSECURED	NOT FILED	.00	.00
MIDWEST ORAL SURGERY	UNSECURED	NOT FILED	.00	.00
MIDWEST ORTHOPEDIC	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	609.77	.00	60.98
JEFFERSON CAPITAL SYSTEM	UNSECURED	512.26	.00	51.23
ST FRANCIS HOSPITAL & HE	UNSECURED	NOT FILED	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
STATE OF ILLINOIS TOLL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	4995.78	.00	499.58
WAL MART STORES INC	UNSECURED	NOT FILED	.00	.00
WOW CABLE	UNSECURED	NOT FILED	.00	.00
ILLINOIS TOLLWAY AUTHORI	NOTICE ONLY	NOT FILED	.00	.00
ST FRANCES HOSPITAL	UNSECURED	NOT FILED	.00	.00
ILLINOIS TOLLWAY	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	814.01	.00	81.40
MELVIN J KAPLAN	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,442.68
DEBTOR REFUND	REFUND			540.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	24,405.41	
PRIORITY		.00
SECURED		15,671.43
INTEREST		1,502.96
UNSECURED		2,548.34
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,442.68
DEBTOR REFUND		540.00
TOTALS	24,405.41	24,405.41

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE